BRM 1698A

STATEMENT

EMPLOYEES ACCOUNT

OF TRANSACTIONS RECORDED THROUGH THE 30TH OF THE MONTH

THE Bendix CORPORATION

BENDIX RADIO DIVISION, BALTIMORE, MD. 21204

SEP.1965

NAME R. M. SMITH 478 INDEX NO. 00943

EXPENSE REPORTS MUST BE SUBMITTED WEEKLY, AND ALL BALANCES OF CASH ON HAND MUST BE RETURNED TO THE COMPANY AT THE END OF EACH TRIP OR AT THE END OF THE WEEK. FOR DETAIL PROCEDURE SEE MANAGEMENT MANUAL PROCEDURE NO. 8.

DATE MO.	DY.	YR.	REFERENCE CODE	EMPLOYEES ACCOUNT	AIR SCRIP ACCOUNT	FEDERAL TAX ON RELOCATE EXPENSE
08	31	65	- PREVIOUS BALANCE	2,059.13		
08	07	65	12	74.92CR		
			YOUR NEW BALANCES ARE	1,984.21	.00	.00

REFERENCE CODES

1	CASH ADVANCE	5	RAILROAD TICKETS	10	CASH RETURN	20	PLANE TICKETS
2	CHECK ADVANCE	6	AM. EXPRESS ADVANCE	11	CHECK CANCELLATION	30	TAX LIABILITY
3	LIVING ALLOWANCE	7	WEST. UNION ADVANCE	12	EXPENSE REPORT	91	PAYROLL DEDUCTION
4	AIR SCRIP	8	PURCHASE			92	ADJUSTMENT